TASK ORDER EVALUATION FORM

Contract or Name: Guardian Env. Sycs. Contract Number: EP S2 15 01 Task Order Number and Site Name: A23M HQY TRINITY CEMEIRY SITE Period of Performance: April 29, 2015 - Sep. 29, 2016 Brief Description of the Work: VERALAUTH REZATION TO INITIALE REMOVE ACTION WORK CFRADILOGICAL MAIRIAL DEPOSITED THOUGHOUT specific areas on a cemetery property in Lewiston, NY Location of Work: 5401 ROBERS AVENUE, LEWISION, NIAGRA COUNTY, NEW YORK Names and telephone numbers of Contractor personnel responsible for managing the task order: FEIRLO-NSDN (REGISAM MANGER 302-803-1472); KEVINS-PAURI (REPONSE MANGER 302-518-1910) AND FRANK RODIGLEZ (REPONSE 302-803-1479) 1. EMERGENCY RESPONSE; If this was an emergency response action, did the Contractor's Response Manager and Field Clerk arrive on site within 6 hours of emergency response notification, unless notified otherwise or response is to Puerto Rico/U.S. Virgin Islands? IX 1 Yes [] No [] Not applicable Remarks: THISPENOVALACTION WESAVERALAUTH CREATION FROM THE ERRD DIRECTOR INCRESTOS PRELIZETHESTE. GES PROVIDED ALL necessary support as requested by the OSC to initiate removal action. Including an immediate site visit with the Response Manager and OSC. All personnel and equipment arrived when requested. However, 6 hour arrival was not applicable at this site. 2. EMERGENCY REPONSE: If this was an emergency response notification, unless notified otherwise or response is to Puerto Rico/U.S. Virgin Islands? [] Yes [] No [] Not applicable Remarks:	Date:	12-20-	2010		
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	2 hou	rs of emerge			
Remarks:	[]	Yes	[] No	[]X	Not applicable
	[]				

J,	MON-EMERGER	WC1 K	EFONSE.		
	als arrived at the site				ontractor ensure that all personnel, equipment, and Fask Order or the start date specified in the Task
lane processing the second	Yes	lancas and	No		[X] Not applicable
Rema	nrks:				
4.	COST ACCOU	NTINC	j:		
Did the	e Contractor, utilizir	ng RCN	AS, track costs and p	rovide	accurate, complete, and timely cost accounting reports?
IX	Yes	bassad	No	pennedy	Not applicable
Rema	ırks:				
					IENSED. ALLCOSTRACKING WAS ACCUPATE AND TIMELY DESPITE THE
Clan	enges of working o	utoio	ur verncies during	ine mit	ial stabilization phase.
5.	COST CONTRO	OL:			
Did the	e Contractor display	initiati	ive in controlling ov	erall Ta	sk Order costs?
[] X	Yes	lasousel	No	pasamah basessel	Not applicable
Rema	nrks				
					HAVE PERFORMED SPORADIC ACTIONS SINCE THAT TIME. OVERALLOOSE
nave	e been controlled ar	nd nan	dled properly thro	ugnout	•
6.	SITE SAFETY:				
Was th	* *	velope	dby the Contractor a	pprove	d as submitted, or with only one round of revisions
X	Yes	 	No	passanda lassansol	Not applicable
Rema	ırks				

THE SATETY PLAN WAS DEVELOPED IN ATTIMELY MANNER PRICATIO MOBILIZATION ON APRIL 18, 2016. THIS IS a live document that is ammended when necessary based on new activities.

7.	ENVIRONM	ENTAL:	SAMPLING:	e e	
	sampling condu ares specified in t			adhere to all qu	uality assurance, quality control and chain-of-custody
haseasi .	Yes	passassing basessed	No	land X	Not applicable
Rema	rks				
	SION CONDUCTE evating sampl				GSOFARATTHE NFB SITE. HOWEVER, GES ASSISTED IN
8.	SUBCONTR	.ACTING	. *		
Were ti		subcontrac	et consent pac	ckages accurate	e and complete as submitted or required only one
X] Yes		No	bassassi e	Not applicable
Remark	KS				
	UBCONTRACTINA Itial subs in a			ENTVERYWELL	. ALL PACKAGES HAVE BEEN ACCURATED AND SUBMITTED TO
9.	TRANSPOR	TATION	& DISPOSA	L OF HAZARI	DOUSWASTE:
	Contractor acco e EPA Off-Site r				ment, and disposal of hazardous waste in accordance regulations?
[mannada] [beauseach]	Yes	bosoond	No	land JX	Not applicable
Rema	rks				
	AVATION OF MA uation.	VIERIALA	ND SELECTIC	NOFAT&D(CONTRACTOR HAS YELTTO BE PERFORMED AT THE DATE OF THIS
10.	CERCLA OF	F-SITE I	DISPOSAL F	REPORTING:	
					eports for each waste stream addressed at the site te of disposal for the final waste stream?
pmanasha bonasnad	Yes	penancial benancial	No	[X	Not applicable
Rema	rks				
DISP	OSALHAS NOTO		SED.		

American C	ENVIRONMENT	ALLY	PREFERABLE PR	ACTIC	ES:
Did the	Contractor employ	enviro	nmentally preferable	practic	es at the site?
X	Yes	manadaman lancaconst	No	manasas monasas	Not applicable

Remarks

I AM FAMILIARWITH MOST OF THE GES SITE PERSONNEL AND PROGRAM MANAGER. THEY HAVE BEEN WORKING WITH EPA sites for many years and they always employ environmentally preferable practices at the sites. NFB has been no different.

Eric M. Daly USEPA Region 02 OSC